

## ENGINEERING CHANGE NOTICE

Date: 04.09.30		ECN #: 621			
Project No: D330-603		Created By: [Signature]	Checked By: [Signature]		
Project Name: BELLY SPACEPOD		Approved By: [Signature] (Proj. Manager)	Approved By: [Signature] (Management if reqd) N/A		
Description of Change:					
RELEASE D3316 RevA      FITTING FOR D330-603 Bellypod DSI 9287 RevA      & DSI to install					
Notification/Acceptance	Affected	Initials	Authorization		
QA	✓		OK per [Signature]		
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	✓		KJ	04.10.16	N/A 04.10.14
Update DSI File	✓		KJ	04.09.30	04.09.30 [Signature]
Update D-Part Master Binder	✓		KJ	04.10.16	04.10.14 [Signature]
Update Grey Project Binder	✓		DS	04.10.15	04.10.14 [Signature]
Update DEO Binder	✓		KJ	04.10.16	04.10.14 [Signature]
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form		✓			
Move Electronic File	✓		KJ	04.10.16	04.10.14 [Signature]
Notify TCA of Change	✓		DS	04.11.15	
Notify FAA of Change		✓			
Update QSI 021		✓			
Update QSI 036		✓			
Scan Documents	✓		KJ	04.09.30	04.09.30 [Signature]
Update MIS Database	✓		KJ	04.09.30	04.09.30 [Signature]
Update Access Database	✓		KJ	04.09.30	04.09.30 [Signature]
Verification ARC		✓			
Create/Update IPP's	✓		JL	ASAP	[Signature] 04.10.13
Create/Update BOM's	✓		JL/KJ	ASAP	[Signature] 04.10.13
Update Paperwork Kits in Production		✓			
Update Paperwork Kits in Stock		✓			
Notify Previous Customers		✓			
Create/Update CNC Programs	✓		JL	ASAP	[Signature] 04.10.07
Create/Update PPP's		✓			
Create/Update Tooling		✓			
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File		✓			
Create/Update FAI sheets	✓		KJ/JLM	ASAP	[Signature] 04.10.13
Replace/Destroy Controlled Dwgs	✓		KJ	04.10.16	04.10.14 [Signature]
MPP required?		✓			
Notes:					
- CREATE IPP FOR D3316-11-2 - ENSURE A COPY OF DSI 9287 GOES WITH CR #9890					

ECN Complete: \_\_\_\_\_ Date: \_\_\_\_\_